

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: KOT, PETER

§ Case No. 08-11687-BWB

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00
(without deducting any secured claims)

Assets Exempt: \$23,128.88

Total Distribution to Claimants: \$120,401.21

Claims Discharged

Without Payment: \$345,942.03

Total Expenses of Administration: \$55,707.10

3) Total gross receipts of \$ 237,028.29 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 60,919.98 (see **Exhibit 2**), yielded net receipts of \$176,108.31 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$139,646.56	\$139,646.56	\$120,401.21
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	63,607.46	55,707.10	55,707.10
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	32,459.94	32,459.94	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	313,482.09	313,482.09	0.00
TOTAL DISBURSEMENTS	\$0.00	\$549,196.05	\$541,295.69	\$176,108.31

4) This case was originally filed under Chapter 7 on May 08, 2008.
The case was pending for 36 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/11/2011 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
13745 S. GOLDEN OAK DRIVE, HOMER GLEN	1110-000	230,000.00
2003 TOYOTA 4 RUNNER	1129-000	7,000.00
Interest Income	1270-000	28.29
TOTAL GROSS RECEIPTS		\$237,028.29

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
VERA KOT	1/2 PROCEEDS - NON FILING SPOUSE	8500-002	43,519.98
PETER KOT	HOMESTEAD EXEMPTION	8100-002	15,000.00
PETER KOT	EXEMPTION IN TOYOTA	8100-002	2,400.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$60,919.98

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
8S-2	Department of Treasury	4300-000	N/A	21,464.10	21,464.10	2,218.75
	TOYOTA FINANCIAL	4210-000	N/A	2,539.47	2,539.47	2,539.47
	SERVICES/LEXUS FINANCIAL SVC	4110-000	N/A	92,975.81	92,975.81	92,975.81
	BAC HOME LOAN SERVICING	4700-000	N/A	22,667.18	22,667.18	22,667.18
	US TREASURY					
TOTAL SECURED CLAIMS			\$0.00	\$139,646.56	\$139,646.56	\$120,401.21

EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	12,055.36	9,000.00	9,000.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	19,722.50	14,877.50	14,877.50
Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	224.30	224.30	224.30
Alan D. Lasko	3410-000	N/A	2,120.30	2,120.30	2,120.30
Alan D. Lasko	3420-000	N/A	15.10	15.10	15.10
Grochocinski, Grochocinski & Lloyd, Ltd.	2700-000	N/A	250.00	250.00	250.00
EUNICE SACHS & ASSOCIATES	2990-000	N/A	230.50	230.50	230.50
CENTURY 21 PRO-TEAM	3510-000	N/A	7,050.00	7,050.00	7,050.00
GORAL REAL ESTATE	3510-000	N/A	6,750.00	6,750.00	6,750.00
ASSOCIATED SURVEYING	2500-000	N/A	300.00	300.00	300.00
KIM WIRTZ-PRINCE	3520-000	N/A	149.00	149.00	149.00
WILL COUNTY TREASURER	2820-000	N/A	345.00	345.00	345.00
WILL COUNTY TREASURER	2820-000	N/A	3,501.74	3,501.74	3,501.74
WILL COUNTY TREASURER	2820-000	N/A	7,841.32	7,841.32	7,841.32
CHICAGO TITLE	2500-000	N/A	1,380.00	1,380.00	1,380.00
EUNICE SACHS & ASSOCIATES	2990-000	N/A	212.00	212.00	212.00
Grochocinski, Grochocinski & Lloyd, Ltd.	2700-000	N/A	250.00	250.00	250.00
UNITED PARCEL SERVICE	2990-000	N/A	31.11	31.11	31.11
EUNICE SACHS & ASSOCIATES	2990-000	N/A	105.00	105.00	105.00
AMERICAN AUCTION ASSOCIATES, INC.	3620-000	N/A	717.04	717.04	717.04
ELITE PROCESS SERVING & INVESTIGATIONS, INC.	2990-000	N/A	175.00	175.00	175.00
EUNICE SACHS & ASSOCIATES	2990-000	N/A	105.00	105.00	105.00
INTERNATIONAL SURETIES,	2300-000	N/A	39.11	39.11	39.11
UPS	2990-000	N/A	15.08	15.08	15.08
INTERNATIONAL SURETIES,	2300-000	N/A	23.00	23.00	23.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	63,607.46	55,707.10	55,707.10

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8P-2	Department of Treasury	5800-000	0.00	32,459.94	32,459.94	0.00
TOTAL PRIORITY UNSECURED CLAIMS			0.00	32,459.94	32,459.94	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1 -2	CHASE BANK USA, NA	7100-000	N/A	756.71	756.71	0.00
2 -2	CHASE BANK USA, NA	7100-000	N/A	2,460.79	2,460.79	0.00
3 -2	CHASE BANK USA, NA	7100-000	N/A	9,062.32	9,062.32	0.00
4 -2	CHASE BANK USA, NA	7100-000	N/A	6,216.24	6,216.24	0.00
5 -2	CHASE BANK USA, NA	7100-000	N/A	4,260.74	4,260.74	0.00
6	US BANK NA/ RETAIL PAYMENT SOLUTIONS	7100-000	N/A	1,140.38	1,140.38	0.00
7	Sugar Steel Corporation	7100-000	N/A	24,640.30	24,640.30	0.00
SCHED	HSBC/WORLD ASSET PURCHASING LLC	7100-000	0.00	1,083.32	1,083.32	0.00
SCHED	ZENITH INS. CO	7100-000	0.00	528.15	528.15	0.00
SCHED	FIFTH THIRD BANK	7100-000	0.00	9,978.80	9,978.80	0.00
SCHED	WORLD WIDE ASSET PURCHASING LLC	7100-000	0.00	1,198.15	1,198.15	0.00
SCHED	CROWN STEEL SALES, INC.	7100-000	0.00	51,776.12	51,776.12	0.00
SCHED	SUGAR STEEL CORP	7100-000	0.00	16,236.94	16,236.94	0.00
SCHED	MORTON GROVE MEDICAL IMAGING LLC	7100-000	0.00	720.00	720.00	0.00
SCHED	COMMERCE & INDUSTRY	7100-000	0.00	11,137.44	11,137.44	0.00
SCHED	PALOS COMMUNITY HOSPITAL	7100-000	0.00	634.05	634.05	0.00

SCHED	LANAN PRODUCTS INC.	7100-000	0.00	21,875.00	21,875.00	0.00
SCHED	ROOT BROTHERS MFG & SUPPLY CO	7100-000	0.00	16,340.64	16,340.64	0.00
SCHED	6558 MENARD BEDFORD, LLC	7100-000	0.00	104,034.04	104,034.04	0.00
SCHED	AFFIRMATIVE INS SVC	7100-000	0.00	684.31	684.31	0.00
SCHED	ALRO STEEL CORP	7100-000	0.00	17,652.32	17,652.32	0.00
SCHED	ADVOCATE CHRIST MEDICAL CENTER	7100-000	0.00	6,160.90	6,160.90	0.00
SCHED	CAPITAL ONE BANK	7100-000	0.00	4,904.43	4,904.43	0.00
TOTAL GENERAL UNSECURED CLAIMS			0.00	313,482.09	313,482.09	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-11687-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: KOT, PETER

Filed (f) or Converted (c): 05/08/08 (f)

§341(a) Meeting Date: 06/03/08

Period Ending: 05/11/11

Claims Bar Date: 10/09/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	13745 S. GOLDEN OAK DRIVE, HOMER GLEN	220,000.00	128,011.00		230,000.00 FA
2	FIFTH THIRD BANK	100.00	0.00		0.00 FA
3	HOUSEHOLD GOODS	1,000.00	0.00		0.00 FA
4	WEARING APPAREL	200.00	0.00		0.00 FA
5	CAS FRATERNAL LIFE	3,428.88	0.00		0.00 FA
6	100% KOT INDUSTRIES INC.	0.00	0.00		0.00 FA
7	2003 TOYOTA 4 RUNNER	2,400.00	12,700.00		7,000.00 FA
8	1997 HONDA ACCORD	1,000.00	0.00		0.00 FA
Int	INTEREST (u)	Unknown	N/A		28.29 Unknown
9	Assets Totals (Excluding unknown values)	\$228,128.88	\$140,711.00	\$237,028.29	\$0.00

Major Activities Affecting Case Closing:

SOLD TOYOTA 4-RUNNER FOR \$7,000; INVESTIGATING REAL ESTATE VALUE; PURSUING ADVERSARY TO SELL REAL ESTATE; 6/09 ADVERSARY FILED REVOKING DISCHARGE (09A 487); PREPARING TO EMPLOY ACCOUNTANT; FINAL REPORT TO FOLLOW

Initial Projected Date Of Final Report (TFR): June 30, 2009

Current Projected Date Of Final Report (TFR): March 31, 2011

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-11687-BWB

Case Name: KOT, PETER

Taxpayer ID #: **-***0494

Period Ending: 05/11/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****08-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/06/09	{7}	AMERICAN AUCTION ASSOCIATES INC.	SALE OF 2002 TOYOTA 4-RUNNER	1129-000	7,000.00		7,000.00
01/06/09	{7}	AMERICAN AUCTION ASSOCIATES INC.	Reversed Deposit 100001 1 SALE OF 2002 TOYOTA 4-RUNNER	1129-000	-7,000.00		0.00
01/12/09	{7}	AMERICAN AUCTION ASSOCIATES, INC.	SALE OF 2002 TOYOTA 4-RUNNER	1129-000	7,000.00		7,000.00
01/14/09	1001	TOYOTA FINANCIAL SERVICES/LEXUS FINANCIAL SVC	PAYOFF OF LIEN TOYOTA 4RUNNER	4210-000		2,539.47	4,460.53
01/27/09		To Account #*****0866	TRANSFER FUNDS TO PAY COSTS IN CASE	9999-000		500.00	3,960.53
01/27/09	1002	Grochocinski, Grochocinski & Lloyd, Ltd.	REIMBURSEMENT FOR ADVERSARY FILING FEE	2700-000		250.00	3,710.53
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,710.66
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,710.80
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		3,710.96
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,711.11
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,711.25
06/15/09		CHICAGO TITLE & TRUST COMPANY	SALE OF REAL ESTATE		43,519.97		47,231.22
	{1}		230,000.00	1110-000			47,231.22
		BAC HOME LOAN SERVICING	1ST MORTGAGE PAYOFF -92,975.81	4110-000			47,231.22
		US TREASURY	TAX LIEN -22,667.18	4700-000			47,231.22
		CENTURY 21 PRO-TEAM	COMMISSION -7,050.00	3510-000			47,231.22
		GORAL REAL ESTATE	COMMISSION -6,750.00	3510-000			47,231.22
		ASSOCIATED SURVEYING	SURVEY FEE -300.00	2500-000			47,231.22
		KIM WIRTZ-PRINCE	EXPENSES -149.00	3520-000			47,231.22
		VERA KOT	1/2 PROCEEDS - NON FILING SPOUSE -43,519.98	8500-002			47,231.22
		WILL COUNTY TREASURER	-345.00	2820-000			47,231.22
		WILL COUNTY TREASURER	2009 REAL ESTATE TAXES -3,501.74	2820-000			47,231.22
		WILL COUNTY TREASURER	2009 REAL ESTATE TAXES -7,841.32	2820-000			47,231.22
		CHICAGO TITLE	TITLE INS, RECORDING FEES, ETC. -1,380.00	2500-000			47,231.22

Subtotals :

\$50,520.69

\$3,289.47

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-11687-BWB

Case Name: KOT, PETER

Taxpayer ID #: **-***0494

Period Ending: 05/11/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****08-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/16/09	1003	EUNICE SACHS & ASSOCIATES	COURT REPORT ATTENDANCE/DEP OF PETER KOT	2990-000		212.00	47,019.22
06/22/09	1004	Grochocinski, Grochocinski & Lloyd, Ltd.	REIMBURSEMENT FOR ADVERSARY FILING FEE	2700-000		250.00	46,769.22
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.98		46,770.20
07/08/09	1005	AMERICAN AUCTION ASSOCIATES, INC.	EXPENSES OF AUCTIONEER	3620-000		717.04	46,053.16
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.96		46,055.12
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.94		46,057.06
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.87		46,058.93
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.87		46,060.80
11/24/09	1006	ELITE PROCESS SERVING & INVESTIGATIONS, INC.	INVESTIGATIONS OF PETER KOT	2990-000		175.00	45,885.80
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.94		45,887.74
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.93		45,889.67
01/07/10	1007	EUNICE SACHS & ASSOCIATES	DEPOSITION FEE	2990-000		105.00	45,784.67
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.80		45,786.47
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.74		45,788.21
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.05		45,790.26
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.18		45,791.44
04/20/10		Wire out to BNYM account 9200*****0865	Wire out to BNYM account 9200*****0865	9999-000	-45,791.44		0.00

ACCOUNT TOTALS	4,748.51	4,748.51	\$0.00
Less: Bank Transfers	-45,791.44	500.00	
Subtotal	50,539.95	4,248.51	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$50,539.95	\$4,248.51	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-11687-BWB

Case Name: KOT, PETER

Taxpayer ID #: **-***0494

Period Ending: 05/11/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****08-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/27/09		From Account #*****0865	TRANSFER FUNDS TO PAY COSTS IN CASE	9999-000	500.00		500.00
01/27/09	101	EUNICE SACHS & ASSOCIATES	COURT REPORTER/DEP OF DEBTOR	2990-000		230.50	269.50
06/24/09	102	UNITED PARCEL SERVICE	OVERNIGHT DELIVERY FEES	2990-000		31.11	238.39
07/01/09	103	EUNICE SACHS & ASSOCIATES	COURT REPORT ATTENDANCE	2990-000		105.00	133.39
02/05/10	104	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #08-11687, BOND#016026455 Voided on 02/05/10	2300-000		39.11	94.28
02/05/10	104	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #08-11687, BOND#016026455 Voided: check issued on 02/05/10	2300-000		-39.11	133.39
02/05/10	105	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #08-11687, BOND#016026455	2300-000		39.11	94.28
04/20/10		Wire out to BNYM account 9200*****0866	Wire out to BNYM account 9200*****0866	9999-000	-94.28		0.00

ACCOUNT TOTALS	405.72	405.72	\$0.00
Less: Bank Transfers	405.72	0.00	
Subtotal	0.00	405.72	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$405.72	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-11687-BWB

Case Name: KOT, PETER

Taxpayer ID #: **-***0494

Period Ending: 05/11/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: 9200-*****08-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****0865	Wire in from JPMorgan Chase Bank, N.A. account *****0865	9999-000	45,791.44		45,791.44
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.69		45,792.13
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.94		45,794.07
06/07/10	11008	PETER KOT	EXEMPTIONS DUE DEBTOR			17,400.00	28,394.07
			HOMESTEAD 15,000.00 EXEMPTION	8100-002			28,394.07
			EXEMPTION IN 2,400.00 TOYOTA	8100-002			28,394.07
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.64		28,395.71
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.21		28,396.92
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.20		28,398.12
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		28,398.35
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.24		28,398.59
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		28,398.82
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.24		28,399.06
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.24		28,399.30
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		28,399.51
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.24		28,399.75
04/01/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.00		28,399.75
04/01/11		To Account #9200*****0866	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		28,399.75	0.00

ACCOUNT TOTALS	45,799.75	45,799.75	\$0.00
Less: Bank Transfers	45,791.44	28,399.75	
Subtotal	8.31	17,400.00	
Less: Payments to Debtors		17,400.00	
NET Receipts / Disbursements	\$8.31	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-11687-BWB

Case Name: KOT, PETER

Taxpayer ID #: **-***0494

Period Ending: 05/11/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: 9200-*****08-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****0866	Wire in from JPMorgan Chase Bank, N.A. account *****0866	9999-000	94.28		94.28
06/15/10	10106	UPS	OVERNIGHT DELIVER FEE	2990-000		15.08	79.20
02/15/11	10107	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-11687, Bond# 016026455	2300-000		23.00	56.20
04/01/11		From Account #9200*****0865	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	28,399.75		28,455.95
04/05/11	10108	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$9,000.00, Trustee Compensation; Reference:	2100-000		9,000.00	19,455.95
04/05/11	10109	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$14,877.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		14,877.50	4,578.45
04/05/11	10110	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$224.30, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		224.30	4,354.15
04/05/11	10111	Alan D. Lasko	Dividend paid 100.00% on \$2,120.30, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		2,120.30	2,233.85
04/05/11	10112	Alan D. Lasko	Dividend paid 100.00% on \$15.10, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		15.10	2,218.75
04/05/11	10113	Department of Treasury	Dividend paid 10.33% on \$21,464.10; Claim# 8S-2; Filed: \$21,464.10; Reference:	4300-000		2,218.75	0.00

ACCOUNT TOTALS	28,494.03	28,494.03	\$0.00
Less: Bank Transfers	28,494.03	0.00	
Subtotal	0.00	28,494.03	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$28,494.03	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****08-65	50,539.95	4,248.51	0.00
Checking # ***-*****08-66	0.00	405.72	0.00
MMA # 9200-*****08-65	8.31	0.00	0.00
Checking # 9200-*****08-66	0.00	28,494.03	0.00
	\$50,548.26	\$50,548.26	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-11687-BWB

Case Name: KOT, PETER

Taxpayer ID #: **-***0494

Period Ending: 05/11/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: 9200-*****08-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance